

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 05-01-10 through 05-28-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,071,105.18 (80.87 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of the support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

- Two Community Involvement Specialists rescheduled a public meeting in Whittier and coordinated with subcontractors.

Task 3 - Field Investigation / Data Acquisition (FI)

- The Procurement Specialist revised subcontractor's purchase order for invoicing.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager and Project Scientist coordinated validation of groundwater samples.
- Two Database Specialists prepared data tables and database downloads.

Task 6 - Data Evaluation (DE)

- The Project Manager reviewed reports on industrial facilities at OU2.
- The Procurement Specialist revised subcontractor's purchase order for invoicing.
- The GIS Specialist prepared map files for new industrial facilities.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager revised the RI report.
- The Staff Engineer assisted with the RI report revisions.
- The Project Manager and Senior Engineer reviewed Golden State Water Company comments on FS.
- The Project Hydrogeologist reviewed and summarized findings from Phibro-Tech reports and Site B documents.
- The Project Scientist and Senior Technician prepared Federal Express package with RI report files for EPA.
- Two GIS Specialists revised maps to show new industrial facilities.

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

- The Project Manager and Sr. Engineer conducted a conference call with EPA on FS.
- The Sr. Engineer reviewed and responded to EPA comments on FS.
- The Project Hydrogeologist and Staff Engineer assisted with the FS revisions.

Omega OU02 RI/FS

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

- The Project Manager and Sr. Engineer reviewed and revised responses to NRRB and GSWC comments on the FS and PP.
- The Project Manager attended a conference call with GSWC on May 26, 2010.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Expenditures are expected to reach 85% of the funding limit in June 2010.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 16

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: May, 2010
 Period: 5/1/2010 through 5/28/2010

Client Task No.	Task No.	Task Name	Current Month		Cumulative Cost-to-Date		WP Budget		Remaining	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0	0.00	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	11	1,315.29	162	28,145.82	264	40,601.00	102	12,455.18
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	3	422.43	22	3,406.56	80	12,740.00	59	9,333.44
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	2	2,051.24	1,525	299,528.52	1,579	347,626.00	54	48,097.48
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	19	2,429.74	116	16,356.96	410	58,754.00	295	42,397.04
6	DE	DATA EVALUATION	14	2,686.42	1,209	193,887.78	1,484	219,515.00	276	25,627.22
7	RA	RISK ASSESSMENT	0	0.00	3	430.98	4	545.00	1	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	64	11,263.09	415	60,038.84	269	36,585.00	-146	-23,453.84
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	34	6,441.54	1,268	224,371.13	871	145,251.00	-397	-79,120.13
12	FS	FS REPORT	0	0.00	269	46,276.77	294	45,384.00	25	-892.77
13	PR	POST RI/FS SUPPORT	11	2,255.44	187	35,808.53	764	149,731.00	577	113,922.47
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			157	28,865.19	6,150	1,071,105.18	7,454	1,324,489.00	1,304	253,383.82

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			3.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		4.00		151.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL				1.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		2.20		4.70			
DAISEY, SHANNON		1.00		2.30			
ESQUIVEL, ROSA I		3.50		28.40			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		10.70	1,315.29	231.40	39,884.14	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			25.50			
LOPEZ, SARAH	Senior Technician			0.50			
LOPEZ, DAVID	Administrative and Clerical			0.40			
NANDA, NIDHI				0.50			
TOTAL, TEAM SUB DIRECT LABOR				26.90	2,940.42		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	10.70	1,315.29	261.30	43,284.49	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,315.29		43,559.50		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title: COMMUNITY INVOLVEMENT	Task Category Code: CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist			9.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist			1.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY		1.50		9.50			
TAYLOR, LEANNE MICHELLE		1.00		1.00			
TOTAL, PRIME DIRECT LABOR		2.50	282.43	21.50	3,266.56	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	2.50	282.43	21.50	3,266.56	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)		140.00		140.00		1,354.00
SUBTOTAL, TASK 2 COSTS		422.43		3,406.56		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist		2.00
BLASCO, JOHN CALVERT			3.00
CAVIL, RICHARD			2.00
PERINA, TOMAS			106.00
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist		233.00
MEKURIA, TEWODROS			4.00
SKEITH, BRIAN P			5.00
SUN, KERANG			4.00
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist		136.00
HERNANDEZ, ROBERT			176.00
MATHUR, VIKAS			17.00
MAYRY, MATTHEW			31.00
NGUYEN, CRYSTAL		2.00	18.00
OCKERMAN, JEFF			123.00
RISAT, TEDROS			10.00
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist		44.00
OVIEDO, MIGUEL A.			25.00
FOXWORTHY, TERRY	Senior Technician		2.10
LADAU, MICHAEL			11.00
MAYER, KEVIN F			0.50
STREHLOW, ROBERT W			0.50
VOLLMAR, GERALD ANDREW			0.50
PALM, MICHAEL SCOTT	Technician		235.00
CIZAN, KIM	Administrative and Clerical		3.20

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CLARK, SUSAN ELAINE				0.20			
DAISEY, SHANNON		0.40		1.50			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		2.40	254.84	1,198.90	142,504.74	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist		219.30		
LOPEZ, SARAH	Senior Technician		8.50		
TOTAL, TEAM SUB DIRECT LABOR			227.80	25,236.37	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			73.00	
TOTAL, TEAM SUB DIRECT LABOR				73.00	8,554.87

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	2.40	254.84	1,524.70	179,725.33	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		1,796.40		119,803.19		171,041.00
SUBTOTAL, TASK 3 COSTS		2,051.24		299,528.52		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 5		Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION				Task Category Code: AN	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		24.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	2.50		26.50			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL				6.00			
POWERS, KIMBERLY				0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician			1.50			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.00			
LANCE, JOEL				0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		3.50	597.14	67.80	10,822.99	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 5		Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION				Task Category Code: AN	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
MADER, SARAH	Staff Engineer/Scientist/Specialist	2.00		19.00			
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	19.00	2,146.43		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			8.40	
LOPEZ, SARAH	Senior Technician	13.30		20.30	
TOTAL, TEAM SUB DIRECT LABOR		13.30	1,594.54	28.70	3,361.39

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	18.80	2,417.62	115.50	16,330.81	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)		12.12		26.15		
SUBTOTAL, TASK 5 COSTS		2,429.74		16,356.96		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNER, DAVID W	Senior Engineer/Scientist/Specialist						
CHUANG, YUEH				1.00			
GRIGORIEFF, MIKE				8.00			
PERINA, TOMAS		12.00		368.00			
TURNER, ALTA				34.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R				55.00			
SUN, KERANG				426.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL		1.00		4.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A				0.20			
CLARK, SUSAN ELAINE	Administrative and Clerical			4.70			
DAISEY, SHANNON				0.50			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		13.00	2,573.45	958.20	165,075.34	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	1.00		5.00	
DODS, DEVON				5.50	
MADER, SARAH				22.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	112.97	32.50	3,671.53

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget			
		Hours	Dollars	Hours	Dollars	Hours	Dollars		

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING				36.50	
TOTAL, TEAM SUB DIRECT LABOR				122.80	13,639.55

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	95.00	
TOTAL, TEAM SUB DIRECT LABOR		95.00	11,195.16

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	14.00	2,686.42	1,208.50	193,581.58	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)				306.20		
SUBTOTAL, TASK 6 COSTS		2,686.42		193,887.78		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code:	RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR			3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS				430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title: REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist			6.00			
GRIGORIEFF, MIKE		2.00		2.00			
PERINA, TOMAS		39.00		171.00			
TURNER, ALTA				4.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			4.00			
JABLONSKI, DANIEL R		0.50		17.50			
SUN, KERANG		5.00		16.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
POWERS, KIMBERLY				0.30			
FRANCUZ, KIMBERLEY A	Senior Technician	0.50		2.50			
KERRIDGE, BENJAMIN	Technician			49.00			
CLARK, SUSAN ELAINE	Administrative and Clerical			2.20			
DIAZ, FROILAN				14.30			
HILL, JARED				0.20			
JENSEN, NANCY KEATING				4.00			
LANCE, JOEL				17.50			
MCNARY, PATRICIA				41.10			
TOTAL, PRIME DIRECT LABOR		47.00	9,329.21	354.60	52,754.97	269.00	36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	0.50		2.50	
DODS, DEVON		8.50		18.50	
O MALLEY, ANDREW J				4.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73	25.00	2,824.25

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			21.00	
MA, TAIN-SHING		8.00		14.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	903.76	35.00	3,900.61

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	64.00	11,249.70	414.60	59,479.83	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		13.39		559.01		
SUBTOTAL, TASK 9 COSTS		11,263.09		60,038.84		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i> REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00	
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			10.00	
CHUANG, YUEH				29.00	
DAVIS, HAL A				12.00	
GRIGORIEFF, MIKE		8.00		333.00	
PERINA, TOMAS		18.00		321.00	
TOWELL, DAVID G				2.00	
TURNER, ALTA				1.00	
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00	
DOMBOVARY, STEPHEN PAUL				10.00	
HANSON, SUSAN E				68.00	
JABLONSKI, DANIEL R				1.00	
SUN, KERANG		6.00		262.00	
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90	
GOWADIA, NEHA				3.00	
HUME, JILLIAN				12.00	
KEDAN, GOLAN				2.00	
LARSON, M LYN				11.40	
POWERS, KIMBERLY				6.00	
RISAT, TEDROS				32.00	
BAILEY, TRAVIS	Senior Technician			6.20	
LAMONT, WENDY				15.50	
SEIFERT, BARBARA				3.00	
VOLLMAR, GERALD ANDREW				1.30	

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A				13.70			
TOTAL, PRIME DIRECT LABOR		32.00	6,272.08	1,202.00	216,135.73	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00	
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	1,700.98

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	6.00	
MADER, SARAH		9.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	1,694.55

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	1.50		42.50	
TOTAL, TEAM SUB DIRECT LABOR		1.50	169.46	42.50	4,697.09

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	33.50	6,441.54	1,267.50	224,228.35	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS		6,441.54		224,371.13		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			269.00	45,464.81	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				811.96		1,571.00
SUBTOTAL, TASK 12 COSTS				46,276.77		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	7.00		55.00			
PERINA, TOMAS		4.00		96.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
HANSON, SUSAN E				1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG				4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		11.00	2,255.44	177.80	34,791.80	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	9.00	
TOTAL, TEAM SUB DIRECT LABOR		9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	11.00	2,255.44	186.80	35,808.53	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS		2,255.44		35,808.53		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	156.90	26,903.28	6,149.80	948,700.55	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		321.22		45,828.32		45,015.00
TOTAL, TRAVEL		1,146.69		12,559.74		18,058.00
TOTAL, SUBPOOL		475.00		61,554.39		157,475.00
TOTAL, SUBPOOL PROFIT		19.00		2,462.18		6,299.00
TASK ORDER TOTAL		28,865.19		1,071,105.18		1,324,489.00
Average Hourly Rate		183.97		174.17		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	123.36	9,590.23
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	57.86	20,300.96
Other	140.00	11,649.17
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	321.22	45,427.63

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	5/1/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	5/28/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	6/20/10
Region:	9	Performance Based:	No	Invoice Number:	16
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC

Task Order Title: OMEGA OU02 RI/FS

Contractor Name: CH2M HILL INC

Contract Number: EP S9 08 04

SSID: 09BC

State: CA

Region: 9

Work Area Code: RI

Action Code: CO

Operable Unit: 002

TO Type: FIXED RATE

Type Site: CHEMICAL SITE CONTAMINATION

Task Order Status: ON-GOING

Performance Based: No

Contract Period: BASE

TO Period of Performance Start: 2/6/09

TO Period of Performance End: 12/31/10

Reporting Period From: 5/1/10

Reporting Period To: 5/28/10

Invoice Date: 6/20/10

Invoice Number: 16

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
HERNANDEZ, ROBERT	Whittier, CA	Whittier, CA	2/26/2010	3/17/2010	1,128.61	0.00	0.00	18.08	1,146.69	Field Investigation -various use of rental during
Total, CH2M HILL INC Travel Costs					1,128.61	0.00	0.00	18.08	1,146.69	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 5/1/10
 Reporting Period To: 5/28/10
 Invoice Date: 6/20/10
 Invoice Number: 16
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,315.29					1,315.29
2	CR	282.43	140.00				422.43
3	FI	254.84	155.71	1,146.69	475.00		2,032.24
5	AN	2,417.62	12.12				2,429.74
6	DE	2,686.42					2,686.42
9	RR	11,249.70	13.39				11,263.09
11	RE	6,441.54					6,441.54
13	PR	2,255.44					2,255.44
<i>Task Order Subtotal</i>							
Subpool Profit						19.00	

TOTAL	26,903.28	321.22	1,146.69	475.00	19.00	28,865.19
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 5/1/10
 Reporting Period To: 5/28/10
 Invoice Date: 6/20/10
 Invoice Number: 16
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	43,284.49	275.01				43,559.50
2	CR	3,266.56	140.00				3,406.56
3	FI	179,725.33	44,578.83	11,207.79	61,554.39		297,066.34
5	AN	16,330.81	26.15				16,356.96
6	DE	193,581.58	54.66	251.54			193,887.78
7	RA	430.98					430.98
9	RR	59,479.83	316.96	242.05			60,038.84
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	224,228.35	142.78				224,371.13
12	FS	45,464.81	187.40	624.56			46,276.77
13	PR	35,808.53					35,808.53

Task Order Subtotal

Subpool Fee

2,462.18

TOTAL	948,700.55	45,828.32	12,559.74	61,554.39	2,462.18	1,071,105.18
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">016</div>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.
				20-Jun-10		
				CONTRACT NUMBER AND DATE		
				EP-S9-08-04		PAID BY
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 85%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	5/1/2010 to 5/28/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				(1) Cost \$28,865.19 Fee \$0.00 Total \$28,865.19
(Use continuation sheet(s) if necessary) TOTAL						
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR =\$	EXCHANGE RATE =\$1.00	DIFFERENCES		
		BY ²				
TITLE				Amount verified: correct for		
				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)	
	CASH		DATE		PAYEE ³	
					PER	
					TITLE	

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 017

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 16

Reporting Period From: 05/01/2010 To: 05/28/2010

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	33.0	\$0.00	\$7,661.41
Senior Engineer/Scientist/Specialist	95.0	2,351.0	\$19,478.80	\$477,190.10
Project Engineer/Scientist/Specialist	14.0	1,443.0	\$2,195.76	\$224,007.97
Staff Engineer/Scientist/Specialist	27.0	1,482.9	\$3,050.20	\$164,814.68
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	13.8	316.8	\$1,654.49	\$37,516.06
Technician	0.0	284.0	\$0.00	\$19,341.32
Administrative and Clerical	7.1	162.1	\$524.03	\$11,814.20
TOTAL LABOR	156.9	6,149.8	\$26,903.28	\$948,700.55
Other ODCs			\$321.22	\$45,828.32
Travel			\$1,146.69	\$12,559.74
Subpool			\$475.00	\$61,554.39
TOTAL NON-LABOR			\$1,942.91	\$119,942.45
Subpool Profit			\$19.00	\$2,462.18
TOTALS - CURRENT AND CUMULATIVE			\$28,865.19	\$1,071,105.18
AMOUNT DUE THIS VOUCHER			\$28,865.19	
CH2M HILL INC			\$24,841.79	\$958,298.63
CH2M Hill Affiliates			\$0.00	\$4,460.56
Team Subcontracts				
CFEST INC			\$0.00	\$20,094.33
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$1,355.64	\$11,466.46
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$2,667.76	\$76,785.20
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$4,023.40	\$108,345.99
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$28,865.19	\$1,071,105.18